GENERAL AND REVENUE SECRETARIAT.

191 .

(G. M.)

File No. 101-11

Serial Nos. 51-55

Papers Filed.

Month April 15

SUBJECT.

Directs that the additional sum of rupees required for adjusting the expenditure on account of illumination during the King-Emperor's Coronation at Delhi 1911, should be met out of the funds of the Bangalore City Municipal Council

PREVIOUS REFERENCES.	LATER REFERENCES.
	G.M. 111-14 Sl No. 56.

M. Krishnamurthy Rao

GENERAL AND REVENUE SECRETARIAT.

(Gen-Misc)

NOTES.

G.M- File No. 10/11.

FILE HEADING.

Celebrations in Mysore in connection with H-M- King George's Coronation at Delhi.

From

The Deputy Commissioner, Bangalore Dt-

No. S-243 Dated 6 9 1913 Received 10-9-1913

Diary No. 1778	Enclos. 2 Spare Copies.	Serial No. 51

BRIEF ABSTRACT OF LETTER.

Requests sanction to an excess expenditure of Rs 1064-9-0 incurred on account of illumination on the occasion of the celebrations at Bangalore in connection with H-M- the King-Emperor's Coronation at Delhi in December 1911.

NOTES AND ORDERS.

xP (Sys 101-11-45) & A

(1) The information furnished by the Dy-Com^r in his letter of the 6th Feb-1912 and that contained in the statement now furnished, regarding the expenditure incurred on the occasion referred to, do not quite tally. The supply of clothing to the poor is reported to

GPB—35,000—15-6-12

Serial No.

× vide para 15

to have cost Rs 318-5-6 in the former letter, while the amount shown against this item in the Statement now received is Rs 418-5-6. The reason for this difference has to be ascertained.

5 Yes SR

(2) It is seen from the present Statement of expenditure that the amount allotted from Municipal funds for expenditure in this connection was also exceeded by Rs 132-0-7. Por. IV with, if approved, be requested to state whether this excess has been adjusted.

1718

6- Yes SR

(3) As regards the excess expenditure on account of illumination for which the sanction of Govt is now required it is not clear why it was allowed to remain unadjusted though the Excess Engr, Bangalore, brought it to the notice of the Dy. Comr in January 1912 i.e. soon after the occasion was over.

(4) Orders are solicited as to whether the Dy. Comr may be requested to explain the reason for the delay in making this application and for the difference referred to in Para 1 above.

7 This may be done - The DC. may also be asked to point out the source. SR

P.T. 103.
16-9-1913. hms

8 Please see marginal remarks

SR
17/9

NOTE—Contn. sheet.

General and Revenue Secretariat.

G.M. File No. 101 of 1911-12

Serial No.	
	9 To Br. IV for kindly furnishing the information required in para (2) above -
	M. 18-9-1913. Br IV has no information on the point, no reference having been received for the adjustment of the additional expenditure
	TS II 24/9/13 (Br IV) Asy 23/9
	11 - Draft letter to the Dy. Com^r is put up for approval -
	M. 23/9/13
	Issue
	SOR 23/9
52	To The D.C. Bangalore. G 2852 dy 30-9-13 With reference to the above enquires why the expenditure in question has been allowed to remain unadjusted for a long time & requests him to explain certain discrepancies & to point out the source from which the expenditure can be met.
53	Furnishes information on the points noticed in Sl. 52 and requests that a sum of Rs 72-13-0 may be sanctioned

NOTE—Contn. sheet.

G11—65,000—17-6-12.

Serial No.

N

A

for meeting the excess expenditure in question -

The excess expenditure now reported on account of illuminations is Rs 608-9-0 So that a sum of Rs 3512-0 is stated to be available out of the grant of Rs 4000 sanctioned in G.O. No. G. 1769-824-G.M-101-11-5 G. 18-9-11 The balance of Rs 72-13-0 is required to be sanctioned from State funds. It is observed from the statement furnished with H. 51 that this item of ~~the~~ expenditure has been charged to Municipal funds ~~This~~ and it is not clear why the excess expenditure under this head should not also be met from the same source. ~~The Dy. Comr does not specify the source.~~

The Exec. Engr is reported to have claimed charges amounting to Rs 271-8-8 on account of estt. of plant & tools & this claim the Dy Comr proposes may be ordered to be waived in consideration of the nature of the occasion for which the above charges were incurred.

H. 23-6-14. The Accountant Magistrate has debited to the Municipality the main cost of the charges for Estabt, tools & plant & proposed they be waived.

Dy Secy

I think Govt. should be prepared to be put up accordingly.

23/6

NOTE—Contn. sheet.

GPB—60,000—7-11-13

G. R. S. 12]

General and Revenue Secretariat. | File No. 101 of 1913-12

Serial No.

17 Draft Scribd
Ry. 27.4-14 BSR

Secy)

In regard to the proposed waiver of Rs 271-8-8 the Chief Engg may be unofficially consulted: The additional grant of Rs 72-13-0 cannot be debited (without at any rate, consulting the Provincial) to the Municipality's funds. Please take the necessary action in this latter case if need be the propriety of asking the Municipality to bear this charge may be considered beforehand in relation to the sources from which the cost of the celebration was met

Draft
2/5

G.O. No 116-13 of 7th May 14.
forwarded with compliments to the Chief Engineer of Mysore for favor of opinion regarding the proposed waiver of the Est, Lords & plant charges referred to above

By order
In the Secy

NOTE—Contn. sheet.

GPB—60,000—7-11-13

General and Revenue Secretariat.

File No. 101 of 1914-15

Serial No.

In offl No 115/P.W.D. Dated the 8th May 1914.

V
2/6

As this is treated as a contribution work, the percentage of Establishment and Tools and Plant charges has been claimed as per standing orders. It is the service head that - - - determines whether such charges should be levied or not and not whether it was a work in which all Departments were expected to co-operate.

Offg. Chief Engineer of Mysore.

Bangalore,

19th June 1914.

S.S. 21 Colonel Resident Municipality Nos.

4.0-No 147-13 & 27.6.14

22

Forwarded unofficially to the President of the Bangalore City Municipal Council for favor of opinion as to whether the additional expenditure in question may not be met from the funds of the Bangalore City Municipality

By order

for Offg: Secy to Govt

NOTE—Contn. sheet.

GPB—60,000—7-11-13

Vide note on the next page

Vice President

M E M O.

23 In view of the importance of the occasion, the Municipal Council contributed in December 1911 ₹3,000/- a sum equal to that set apart by Government for the Coronation Celebrations out of the grant of ₹4000/- sanctioned in Government Proceedings No. G. 1769-824/G.M. 101-11-5 dated 18-9-1911.

2 Besides the above contribution of ₹3000/- the Municipality incurred a further expenditure of ₹132-0-7 and this excess was treated as a final charge by debit to the savings under "Fairs and Festivals" in the budget of that year.

3 The Deputy Commissioner has in his letter No. S. 243 dated 9-9-1913 to Government pointed out that there has been a savings of ₹35-12-0 out of the State grant of ₹4000/-. In these circumstances the balance of ₹72-13-0 required to adjust the claim of the Public Works Department towards the balance of cost of illumination may be met from State Funds.

4 As regards the establishment and Tools and plant charges aggregating ₹271-8-8 demanded by the Public Works Department, it may be pointed out that the entire Public Works Department staff of the Municipality had also been engaged on decoration works in various parts of the City but the cost was not included in the account rendered by this Municipality in consideration of the unique

nature

Grace 7 10 17 12

nature of the occasion.

9

5th Jan 1915 W H Hammaghett

Honorary President.

PS

I greatly regret the delay
The file was sent into the
office on the 29th June 1914
and it has come back
to me only this day

W H Hammaghett
5 Jan 1915

Subd
by me Director
15.1.15

General and Revenue Secretariat. | File No. 161 of 191 1-12

Serial No.

In the circumstances stated by the President, the whole of the amount required Viz 108-9- may be met from State Funds If on principle, that it is ordered that the Source from which the main Cost was met, should also meet this extra-charge, then the whole of this amount will have to be met by the Municipality In that case, a balance of 35-12-0 this to be available out of the State Grant Can't be utilized If this is utilized & only the balance charged to M.C., the principle of 'one source' will be Violated.

This seems to me to be the correct procedure

A draft G.O. may be suggested

Dues 1871

As regards the waiver of Tools & Plant charge claimed by the D'Rly it is not clear what the difficulty It is not ~~a charge~~ an Expenditure actually incurred, but merely an amount charged according to Standing orders. The Chief Engineer says "It is the Service head that determines Whether such charges shd be levied or not Considering the unique occasion it is for consideration whether a waiver is not justifiable.

Vide remarks above Dues 1871

Please put up draft

Moon 16/1

Submitted for orders

Seey

NOTE—Contn. sheet.

GPB—25,000—2-12-14

General and Revenue Secretariat.

File No. 101 of 1914-12

Serial No.

Draft G.O. Subd

Mg (Mrs Seay)

20/4/15

The draft order may be approved.

Mon 21.4.

Dewan)

Dewan 21/4

3994
23-4-15

Draft approved by Dewan

22-4-15

Dewan 22/4

Ishe Mon 22/4

54 To the Dy Com- Bangalore, the President Bangalore City Municipality, the Chief Engr of Mysore & the Comptroller - No G 11726-29 of 27-4-1915

Directs that in view of the S/C occasioned the claim for Rs 6 toll & Plant charges be waived & that the addl sum of Rs 72-13-0 reqd be met out of the funds of the Bangalore City Municipality -

55 From the Chief Engr of Mysore - No 3860 of 27 4/15.

Requests early orders in the matter of adjustment of the balance due to the Contractor for demurrage charges.

It appears that the order issued with S 54 - has already been sent to the Chief Engr - No further action is necessary

Mg 1/5/15

Mon 1.5

NOTE—Contn. sheet.

APH 25,000—2-11-14

Office of the Deputy Commissioner,

Bangalore District.

Dated Bangalore, 6th September 1913

No. S.243/9

DIARY 1778/S

1913-1914
SECTION Gen-Misc
File no. 101 of 1911-12
Serial No. 51.

From

K.Chandy Esq.,B.A.,

Deputy Commissioner,

Bangalore District.

To

K.R.Sreenivasa Iyengar Esq.,

Secretary to the Government of H.H.

the Maharaja of Mysore, Genl.and Rev.Dept

Sir,

In continuation of this office letter No.S.M.294 dated the 7th February 1912, reporting on the local -- celebrations in the District in connection with the -- Imperial Coronation Durbar held in December 1911,I have the honor to submit herewith a copy of docket No.44 dated the 30th January 1912, received from the Executive Engineer, Bangalore Division, together with its enclosure requesting payment of a sum of Rs.104-9-0 being the amount of excess expenditure incurred for the illumination of the Public Buildings in Bangalore. A sum of Rs.4,000/- was sanctioned in Government order No.G.1769-824/G.M.101-11-5 dated the 18th September 1911, from the State funds for expenses on account of the Coronation festivities in the District. Out of this amount Rs.1,000/- was distributed among the several Taluks and the remaining amount of -- Rs.3,000/-, and a separate sum of Rs.3,000/- sanctioned from the City Municipal funds in Government order No. 3223-4/Ml.13-11-7 dated the 11th November 1911, were -- allotted for the celebration of several events in the City of Bangalore.

2. Out of the total amount of Rs.6,000/- a sum of Rs.1,500/- was first assigned for illumination of public

public buildings, but subsequently the Chief Electrical Engineer, having applied for a sum of Rs.80/- on account of decoration of the Transformer houses, the estimated amount for illumination was reduced to -- Rs.1,400/- by omitting the Hudson Memorial Church -- from the scheme of illumination and the amount viz. Rs.1,400/- was placed at the disposal of the Executive Engineer, Bangalore Division, who was the Officer in charge of illumination.

3. The annexed statement gives the details of expenditure incurred for the celebration of the several events.

4. Though only Rs.1,400/- was set apart for illumination yet the amount actually spent therefor came up to Rs.1,504-9-0 under the circumstances represented in the Executive Engineer's letter. But in the accounts rendered by the City Municipality the allotted amount of Rs.1,400/- has been shown as having been expended. The question as to how the extra charge of Rs.104-9-0 should be met was under correspondence between this office and the Municipality. The latter having stated that there were no funds at their disposal wherewith this extra charge could be met, I request that this sum of Rs.104-9-0 may be sanctioned from the State funds as a special case. It may be mentioned in this connection that there was a saving of Rs.35-12-0 out of the sanctioned allotment of Rs.4,000/- from the State -- funds.

I have the honor to be

Sir,

Your most obedient servant.

K Meaudy

Deputy Commissioner,
Bangalore District.

L.S.R.
3.

Statement showing the details of expenditure incurred for the celebration of the several events.

---c0c---

Items of expenditure	From State Funds.	From Municipal Funds.	Total.
Feeding the poor	1,219-3-9	1,169-10-1	2,388-13-10
Clothing the poor	95-12-3	322- 9-3	418-5-6
Spprts and entertainments to School Children	1,160-0-0	..	1,160-0-0
Decoration of transformer houses.	80-0-0	..	80-0-0
Fire works	387-8-0	..	387-8-0
Bonfire	10-0-0	..	10-0-0
Contingencies	11-12-0	..	11-12-0
Illumination	..	1,400-0-0	1,400-0-0
Washington lights and candles.	..	28-4-3	28-4-3
Durbar expenses	..	211-9-0	211-9-0
	2,964-4-0	3,132-0-7	6,096-4-7

REMARKS:-

There was a savings of Rs.35-12-0 in the amount sanctioned from State funds while there was an excess -- expenditure of Rs.132-0-7 in the amount sanctioned from the City Municipal funds.

K Meanday

Deputy Commissioner,
Bangalore District.

L.S.R.
3.

Copy of letter

30th January 1912 from the Executive Engineer, Bangalore Division to the Deputy Commissioner, Bangalore District.

Illumination of Public Buildings, Bangalore on 12th December 1911.

—

I have the honor to State forwarded herewith an account of Charges incurred on account of the above.

The expenditure incurred on the above is Rs 1718-9-0. The amount realized by auctioning the ladderock, is Rs 214/- The net expenditure is therefore Rs 1504-9-0, against the grant of Rs 1400/- placed at my disposal.

As the Public ornamentation was made more effective and the lantern in the Post offices were lit, a Secondtime to allow the lights to burn longer, the excess of Rs 104-9-0. Was unavoidable.

Under these circumstances, I request you

you will kindly arrange for the balance amount of Rs104-9-0, being placed at my disposal, considering the importance of the occasion.

I may here mention that the Contractors who did this work were not even paid the usual Commission but were only paid their actual Charges.

During the Viceroy's visit of 1909, similar excess was sanctioned and paid out of usual funds.

Sd/ H.D. Rice.
Executive Engineer,
Bangalore Dt.

'Copy'.

H Mavinahalli
for Deputy Commissioner,
Bangalore District.

9.9.13.

Buildings Bangalore on the occasion of the Coronation

Durbar 12th December 1911.

Items	Amount Rs. as. P.
Bill of charges incurred by contractor Pattiamma for Lighting public offices, Bangalore.	179. 6. 0
Bill of Charges incurred by Contractor Abdulla Shariff.	922. 7. 6
Bill of N. S. Sharma & Co., for candles Supplied.	472. 4. 0
Bill of contractor Hutchappa for Lighting Victoria Hospital	144. 7. 6
	1718 - 9 - 0
Deduct amount realized by sale of Ladders &ca.,	214 - 0 - 0
	1504 - 9 - 0
Amount already received	1400 - 0 - 0
Balance to be passed & paid	104 - 9 - 0

"Copy"

(s/d) H. D. Rice

Executive Engineer
Bangalore Division

Deputy Commissioner,
Bangalore District.

G. R. S. 26]

G.m File No. 10/-11

Serial No. 52

Diary No. of letter replied to 1778

No. G.2852

General and Revenue Secretariat

( )

, *the* 191 .

To

The Deputy Comm

Bangalore

Date of issue 30.9.13

Signed by Mr. S. P. Rajagopalachari

Sir,

With reference to your letter No. S. 243 dated the 9th Sept. 1913 soliciting sanction from State funds for a sum of Rs 604-9-0 to meet the extra expenditure incurred on illumination in connection with the celebrations at Bangalore on the occasion of the Imperial Durbar of 1911, I am directed

P.T. over.

SUBJECT.

is enquired why this expenditure has been allowed to remain unadjusted so long though intimation of its having been incurred was received from the Executive Engineer, Bangalore Division soon after the event which occasioned it.

2. The statement of expenditure furnished with the letter under reference does not quite tally with that contained in your office letter No. 294 dated the 6/7th Feb. 1912. According to that latter the amount spent on "Clothing to the poor" was Rs 318-5-6, while it is now stated that the expenditure under this head amounted to Rs 418-5-6. I am to request you to state the reason for this difference.

3. It is observed that the amount sanctioned from Municipal funds for the occasion in question was also found insufficient and there was an expenditure of Rs 132-0-7 in

List of enclosures.

Copied by

Examined by

GPB—25,000—8-8-11.

G. R. S. 27]

GENERAL AND REVENUE SECRETARIAT.

(*Continuation sheet draft form.*)

in excess of it. It may be intimated how this amount has adjusted –

I am also to request you to point out the source from which the extra expenditure is to be met.

SPR

for Secy to Govt
BR

27/9/13

GPB—12,000—15-2-13.

Office of the Deputy Commissioner

Bangalore District.

Dated Bangalore, 18th April 1914.

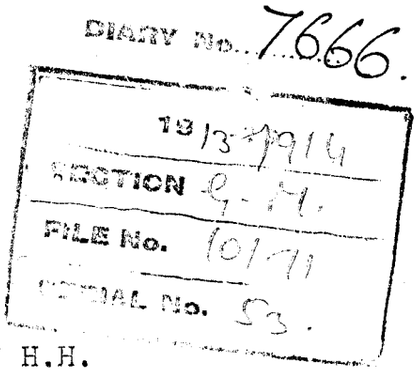
No. 1860

From

K.Chandy Esq.,B.A.,

Deputy Commissioner,

Bangalore District.



To

K.R.Srinivasa Iyengar Esq.,M.A.,

Secretary to the Government of H.H.

the Maharaja of Mysore, Genl. and Rev.Depts.

Sir,

With reference to correspondence ending with your letter No.G.2852/G.M.101-11-52 dated the 30th September 1913, regarding tne adjustmant of excess expenditure of Rs.104-9-0 incurred on illumination in connection with the Imperial Coronation Darbar of 1911, I have the honor to state, that the question as to how the extra charge should be met was under correspondence between this office and the City Municipality, the amount was left unadjusted.

2. As per bills received from the Amildar of Bangalore Taluk, and the City Municipality which have been sent in original to the Comptroller with the consolidated account the correct amount spent for clothing was Rs.418-5-6 (Rs.95-12-6 in Bangalore Taluk from the State Funds and Rs.322-9-3 in the City Municipality). The figure -- Rs.318-5-6 is a mistake.

3. As regards the adjustment of Rs.132-0-7 no reply has ~~been~~ yet been received from the City Municipality to a reference made from this office in spite of 4 reminders. I have again written an urgent D.O.letter on the subject, and as soon as a reply is received in this office a separate report will be submitted.

4. The Executive Engineer states in his letter No.286 dated the 16th October 1913 that the excess expenditure is Rs.108-9-0 and not Rs.104-9-0, and further claims an additional amount of Rs.271-8-8 on account of establishment. tools and plant --

191

From

The Deputy Commissioner

Bangalore District

To

The Secretary to Government

General Revenue Depte

Dated

Despatched 21-4-14

Received

General No. 1860

No.

Enclosure No.

Re. the adjustment of excess expenditure of Rs 104-9-0 incurred on illumination in connection with the Coronation Durbar of 1911

plant charges as per audit notes of the Comptroller.

5. Thus the total amount claimed is Rs.380-1-8.

6. This being a public function in celebration of which the cooperation of all the Departments was expected, I beg to state that the establishment and tools and plant charges may be waived. There being as already reported an undrawn balance of Rs.35-12-0 available under savings a further sum of Rs.72-13-0 may be sanctioned from the State funds as -- before to meet this excess expenditure of Rs.108-9-0.

I have the honor to be

Sir,

your most obedient servant.

K Chandy

Deputy Commissioner,
Bangalore District.

L.S.R.
1.

Adjustment of Excess Expenditure incurred in connection with the Imperial Coronation Durbar celebrations at Bangalore in 1911

G.R.S. 28]

File No. fin 101 of 1172

Serial No. ~~29~~ 54

Diary No. of letter replied to 7666

Proceedings of the Government of His Highness the Maharaja of Mysore

GENERAL AND REVENUE SECRETARIAT.

( )

, *the* 191

Date of issue 27. 6. 15

Signed by Asst. Sec. R. Rao

READ—

Correspondence ending with letter no. S. 860 of the 21st April 1914 from the Dy Com^r - Bangalore Dist reporting that in connection

~~ORDER THEREON.—No~~

with the celebrations at Bangalore on the occasion of the Imperial Coronation Durbar of 1911, a sum of Rs 108-9-0 was spent in excess of the amount

over

SUBJECT.

allotted for illuminations & that in addition, a sum of Rs 271-8-8 is claimed by the Ex Engr- Bangalore Div, on account of Estt- Tool & Plant charges and requesting that the latter claim be ordered to be waived & a sum of Rs 72-13-0 sanctioned from State funds which with the balance of Rs 35-12-0 ~~reporte~~ remaining unspent out of the amount sanctioned in yr. No. G 1769-80/ fm 101-11-5 of 18.9.1911. will enable the Excess Expenditure ~~being~~ to be adjusted (2) the official Notes dated the 19th June 1914 & 5th Jan: 1915 respectively from the Chief Engr of Mysore & the Presidents, Bangalore City Municipal Council on the Subject.

Order thereon No: G. 11726-29 dt 27.4.15

Govt order that in view of the special occasion the claim for Estt, Tool & Plant charges be waived

G. R. S. 27]

GENERAL AND REVENUE SECRETARIAT.

(*Continuation sheet draft form.*)

2 The additional sum of Rs 72-13-0 required for adjusting the expenditure on account of illuminations should be met out of the funds of the Bangalore City Municipal Council.- ~~from which the main expenditure on account of illuminations was met~~.

22.4.15
KB

Mrs 21.1

Dmcy 21/1

Office copy to go

To

The Dy Com^r - Bangalore Dt

The President Bangalore City Municipal Council

The Chief Engr of Mysore

The Comptroller

Copies to Bor IV

GPB—12,000—15-2-13.

TELEGRAPHIC ADDRESS : *Statewoks.*

1916-19 15
SECTION Census.
FILE No. 1019 11-1
SERIAL No. 55

No. 3863 MYSORE P. W. DEPARTMENT.

CENTRAL OFFICE,

Bangalore.....27th April.....1915.

From

KARPUR SHRINIVASRAO, ESQ., B.SC., L.C.E.,

Chief Engineer of Mysore,

Bangalore.

To

D.M.Narasinga Rao, Esq., B.A., B.L.,

Offg. Secretary to the Government of Mysore,

General and Revenue Departments, Bangalore.

Sir,

Adverting to Government Proceedings No.G.1769-824/G.M.101-11-5 dated 18th September 1911, I have the honour to inform you that the Executive Engineer, Bangalore Division, has brought to notice that a sum of Rs 108-9-0 being the balance of the amount due to the contractor for illuminating the Public Office building at Bangalore on the occasion of the Coronation Durbar at Delhi on the 12th December 1911, has not been adjusted by the Deputy Commissioner, Bangalore District, in spite of official and demi-official requisitions. As it is learnt that a reference on this subject has been made to you by the Deputy Commissioner in February 1915, I request that early orders may kindly issue in the matter to enable the Executive Engineer to settle the claims of the contractor which has been - - - outstanding for more than 3 years. The Executive Engineer

GPB—5,000—16-1-15

191

MYSORE P. W. DEPARTMENT.

No. 3863

From

THE CHIEF ENGINEER OF MYSORE,

Bangalore.

To

The Secretary to Government
Finance and Revenue Depts
Bangalore.

Dated Bangalore 27-4-15

Despatched

Enclosure No.

SUBJECT.

Regarding the adjustment of the Amount due to the Contractor for decorating the Public Office Buildings at Bangalore on the occasion of the Coronation Durbar at Delhi on 12th Dec 1911.

has been instructed to pay the amount and transfer the same to the Civil Department for adjustment.

I have the honour to be,

Sir,

Your most obedient servant,

M. Thimmaiah

T.B.N.

Deputy Chief Engineer of Mysore.